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ANNUAL REPORTS for HART'S LOCATION



Mt Crawford, near the Davis Path

Mark Dindorf Photo

School Year Ending June 30, 2010
Town Year Ending December 31, 2010

**TOWN OF HART'S LOCATION
ELECTED OFFICERS...2010**

MODERATOR

(2 year term)

Leslie E.Schoof Term Expires 2012

BOARD OF SELECTMEN

(3 year term)

Mark R. Dindorf Term Expires 2012

George Holmes Term Expires 2013

Position Vacant Term Expires 2011

TOWN CLERK / TAX COLLECTOR

(3 year term)

Position Vacant Term expires 2012

SUPERVISORS OF THE CHECKLIST

(3 year term)

Nancy A. Ritger Term Expires 2011

Karen L. Faxon Term Expires 2012

Carolyn S. King Term Expires 2013

TRUSTEE OF FUNDS

(1 year term)

Carolyn S. King Term Expires 2011

ROAD AGENT

(1 year term)

Position Vacant Term Expires 2011 Andy Kohn resigned October 2010

TOWN OFFICERS BY APPOINTMENT

TOWN OFFICERS BY APPOINTMENT

DEPUTY TOWN CLERK / TAX COLLECTOR (3 year term)

Edward A. Butler Appointed March 2009 Term Expires 2012

TREASURER (3 year term)

Ruth "Beth" Schurman	Appointed March 2009	Term Expires 2012
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DEPUTY TREASURER (3 year term)

Nancy Hayes	Appointed March 2010	Term Expires 2013
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AUDITOR (1 year term)

<i>Position Vacant</i>	Term Expires 2011
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PLANNING BOARD (5 year term)

Edward A. Butler, Chairman Re-Appointed 2006 Term Expires 2011

Calvin E. Hunsicker	Re-Appointed 2007	Term Expires 2012
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William J. King	Re-Appointed 2008	Term Expires 2013
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Mark R. Dindorf	Re-Appointed 2009	Term Expires 2014
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Position Vacant

FIRE WARDEN (1 year term)

William J. King	Re-Appointed 2010	Term Expires 2011
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DEPUTY FIRE WARDEN (1 year term)

Position Vacant

V. H. STATE LIBRARY

JUN 25 2012

CONCORD, NH

**2011 Hart's Location Town Warrant
State of New Hampshire**

To the inhabitants of the Town of Hart's Location in the County of Carroll, State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, 979 US Route 302, Hart's Location on Tuesday, March 8, 2011 at 5:15pm to act on the following:

Article 1: To choose all necessary town officers for the coming year.

Article 2: To approve the Town Budget for the ensuing year and make appropriations of the same:

a. Town Officers' Stipends (2 Selectmen and Treasurer @ \$500 each, Trustee of Funds @ \$30, plus Moderator @ \$20 per meeting not exceeding \$60), and Fire Warden @ \$50	1640
b. Financial Administration	7000
c. Fire/Rescue	5500
d. Damage & Legal Expenses	1000
e. Solid Waste Collection	4500
f. Highway Expenses	3500
g. Town Insurance	1045
h. Advertising & Regional Associations	750
i. Town Building Electric/Gas/Telephone	2500
Total Proposed Budget	<u>\$27,435</u>

Article 3: To see if the town will vote to discontinue the combined elected position of Town Clerk/Tax Collector and create two separate positions, the elected position of Town Clerk, and to authorize the Selectboard to appoint a qualified individual to perform the duties of the Tax Collector. Pursuant to RSA: 41.45. To be voted on by secret ballot.

Article 4: To see if the town will vote to raise and appropriate the sum of \$5000 to be added to the Town Hall Capital Reserve Fund.

Article 5: To see if the town will vote to raise and appropriate the sum of \$5000 to be added to the Town Revaluation Capital Reserve Fund.

Article 6: To conduct any other business that may legally come before the town.

2010 Board of Selectmen Report

Despite a vacancy on the board of selectmen, it's been a busy and productive year. Here are some of the town highlights of 2010:

The board wishes to thank Leslie Mallet for stepping in as administrative clerk/ tax collector, conducting much of the clerical work of the town. Leslie keeps office hours at town hall every Monday from 5 to 7pm. She can be contacted during these hours by phone at 603 374-6397 or by email anytime at: hartslocationtc@gmail.com

We contracted with Purvis & Associates to complete the Statistical Update and Review phase of the Town Cyclical Revaluation process. 2010 was a Town-wide Revaluation year, and the field data collected over the last 4 years was used in this final phase of the Revaluation process. Property owners were notified of their new valuations, hearings were held, and the new valuations were used in this year's tax assessment.

We contracted with Avitar Associates for the purchase of Assessment and Tax Collection software. Avitar transferred all the data from the old property cards into the new system, and the contract with Purvis and Associates was amended to include a field review of the data as entered by Avitar and an update of the Avitar data with the new valuations. This sophisticated software will help the town significantly over the years to come, and has already streamlined the tax collection and state reporting process.

We also contracted with Cartographics Associates for an update to the town maps and the purchase and installation of a new GIS mapping system for the town. This dovetails nicely with the new assessment software. We were able to import data from the assessment software into the mapping system, and in the near future will be able to import individual property maps into the assessment system. GIS mapping is now the international standard, and is a very versatile tool. The selectboard and planning board will be able to use these new features to aid in permitting decisions, especially in areas where there may be concern about wetlands, flooding, etc.

Both the Avitar software as well as the GIS mapping system are part of a deliberate modernization process as we continue to settle into the new town office. Another part of that process has been the data entry of the town's financial information into Quickbooks, an accounting software program that the town purchased last year. The town owes a debt of gratitude to Nancy Hayes, our new Deputy Treasurer, for all her time and effort entering and organizing data in Quickbooks.

We participated in a multi-jurisdictional hazard mitigation planning grant with the town of Bartlett, administered by the North Country Council. George Holmes attended many of the meetings in Bartlett over the course of the year, and both George and Mark participated in the executive sessions with June Garneau from North Country Council. The resulting document provides an assessment of current hazards that could affect both towns, as well as mitigation strategies that can be implemented. The Hazard Mitigation Plan is an evolving document, and will be revisited by both towns on a periodic basis.

2010 Board of Selectmen Report (Continued)

A glance at the town officers list for 2010 shows several vacancies that need to be filled. It is difficult to conduct the affairs of the town without a full board of selectmen, a town clerk and tax collector, auditor, road agent, deputy fire warden etc. Please, if you have an interest in town affairs, we could really benefit from your participation in any of the vacant offices. Contact either selectmen or write yourself in on the ballot if you are willing and able to serve your town.

Article 3 on the Town Warrant asks voters to decide whether to separate the combined office of Town Clerk/Tax Collector into two separate offices. State law requires the town clerk to be a town resident and elected to office, but the Tax Collector may be appointed by the Board of Selectmen if the positions are separate. Leslie Mallett informs us that many of the clerical aspects of the Town Clerk position, such as motor vehicle registrations, and other misc. fee collections, can be administered by the Tax Collector. This would reduce the workload of an elected Town Clerk, allowing that person to focus on duties required by the Secretary of State's office, such as election administration. The Board of Selectmen recommend a yes vote on Article 3.

Articles 4 & 5 ask voters if they will vote to raise and appropriate funds to be added to the Town Hall Capital reserve Fund and the Town Revaluation fund. Since funds were withdrawn from both of these Capital Reserve Funds in the last year, the Board of Selectmen recommends a yes vote on each of these articles to replenish some of the monies spent. We will need to enter into a new contract for assessment services in the coming years, the next town wide revaluation will occur in 2015. The Board of Selectmen will likely enter into a similar contract as in the last five years for the cyclical field assessments and the statistical update and review analysis prior to the next revaluation date.

Unfinished business: The state of NH Emergency 911 Director has informed the town that a re-numbering of properties along US Route 302 will be necessary to eliminate potential confusion for emergency responders due to similar addresses within the town of Bartlett. A certified letter will need to be sent to each affected property owner notifying them of the need to implement the renumbering. As long as there are no objections by affected property owners, the state E911 Director will then issue new street numbers to all property owners along US Route 302 in Hart's Location. The Board requests some volunteer assistance to help make this happen. With a vacancy on the board of selectman, we are limited in our capacity to take care of all matters before the town and have had to focus on other priorities to date. If you can help with this project, please contact Mark Dindorf or George Holmes.

As always, we encourage each of you to participate in some way to help run the town. Please contact Mark Dindorf or George Holmes if you are willing and able to do so.

Respectfully submitted,
Mark Dindorf, Chairman, Board of Selectmen

TOWN TREASURER'S REPORT

RECEIPTS

Balance on Hand - Savings Account 01/01/2010		2,551.06
Balance on Hand - Checking Account 01/01/2010		12,591.12
Resident Taxes	220.00	
Highway Block Grant	1584.89	
Federal/State Forest Tax	6449.00	
Meals & Rentals Tax Distribution	1475.48	
Filing Fees/Gun Permits/ Misc.	31.00	
2009 Motor Vehicle Fees	6276.00	
Dog Licenses	16.00	
Marriage Licenses/ Printed Material	203.00	
State Reimbursement for Fire Suppression	982.74	
2009 Property Tax	108,181.29	
2009 Property Interest	20.96	
Bank Interest	120.02	
Transfer from Revaluation Capital Reserve Fund	9800.00	
Transfer from Town Hall Capital Reserve Fund	1335.60	
Total Receipts	136,695.98	136695.98
Total Receipts and Starting Bank Balances		151,838.16

TOWN TREASURER'S REPORT

(continued)

Town Officer Stipends

Mark Dindorf	250.00
Richard Garabedian	250.00
Karen Capone	250.00
Ruth "Beth" Schurman	250.00
Carolyn King	30.00
Charles Ruggiero	300.00

Total Town Officer Stipends

1330.00

Financial Administration

Leslie Mallett	1109.50
Smith & Town Printers (Town Reports)	520.00
Conway Daily Sun	72.00
NH State Treasurer(Marriage Licenses/Cert. Copies)	27.00
Office Supplies & Expenses	1670.58

Total Financial Administration

3399.00

Fire & Rescue

Note \$5000 for 2010 Fire & Rescue paid Dec 2009

State Reimbursement paid to Bartlett & Jackson	982.74
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Solid Waste Disposal

North Conway Incinerator	4320.00
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Highway Expense

Rick Greenwood Property Management	2245.00
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Insurance

Hurt & Forbes Ins/Saco Valley	550.00
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Advertising & Regional Associations

North Country Council, Dues	83.64
NH Municipal Assoc.	578.68
NH Town Clerk & Tax Collectors Assoc.	60.00

Total Advertising & Regional Associations

722.32

Town Building

Telephone (Fairpoint)	520.29
Electric (NH Electric)	401.29
Propane (White Mtn. Oil)	602.91
Lock Shop	543.00

Total Town Building

2625.16

Assessment, Tax Collection & Mapping Software

Avitar	9108.00
Cartographics Associates	460.00

Total Assessment, Tax Collection & Mapping Software

9568.00

School Assessment

117,000.00

Total Payments

142,751.00

Balance Savings Account 12/31/2010	785.73
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Balance Checking Account 12/31/2010	8301.13
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Total of Payments and Ending Bank Balances

151,838.16

2011 Budget Notes

from Board of Selectmen

Town Officer Stipends

	2010 Expenditures	2011 Budget
Selectmen	750.00	1000.00
Treasurer	250.00	500.00
Trustee of Funds	30.00	30.00
Town Clerk/Tax Collector	300.00	0
Moderator	0	60.00
Fire Warden	0	50.00
Total Town Officer Stipends	1330.00	1640.00

Financial Administration

Leslie Mallett	1109.50 (9 months)	1500.00
Smith & Town Printers (Town Reports)	520.00	520.00
Conway Daily Sun	72.00	72.00
NH State Treasurer(Marriage Licenses/Cert. Copies)	27.00	27.00
Office Supplies & Expenses	1670.58	1500.00
Software Licenses, Tech Support & Maintenance		
Avitar	0	1108.00
Cartographic Associates & Arc View License		900.00
Total Software Licenses, Tech Support & Maint.		2008.00

Additional Administrative Support &/or Tax

Collector	0	1200.00
Misc Expenses	0	175.00
Total Financial Administration	3399.08	7000.00

Fire & Rescue

<i>Note \$5000 for 2010 Fire & Rescue paid Dec 2009</i>	982.74	5000.00
Ambulance Support		
<i>by request of Bartlett/Jackson Ambulance</i>	0	500.00
Total Fire & Rescue	982.74	5500.00

Damage & Legal	0	1000.00
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Solid Waste Collection	4320.00	4500.00
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Highway Expense	2245.00	3500.00
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Insurance

<i>Previous coverage outdated, new coverage by NHLGC</i>	550.00	1045.00
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Advertising & Regional Associations	722.32	750.00
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Town Building	2625.16	2500.00
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2011 Budget Totals		28,435.00
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 2011

TITLE OF APPROPRIATIONS		APPROPRIATIONS	EXPENDITURES	UNEXPENDED/ OVERDRAFTS
Town Officers' Salaries		\$ 3,050.00	\$ 1,330.00	\$ 1,720.00
Financial Admin./Auditor		\$ 7,000.00	\$ 3,399.00	\$ 3,601.00
Fire/Rescue		\$ 5,000.00	\$ 984.74	\$ 4,015.26
Damage & Legal Expenses		\$ 1,000.00	\$ -	\$ 1,000.00
Solid Waste Collection		\$ 4,500.00	\$ 4,320.00	\$ 180.00
Highway Expenses		\$ 4,000.00	\$ 2,245.00	\$ 1,755.00
Town Insurance		\$ 750.00	\$ 550.00	\$ 200.00
Advertising & Regional Assoc.		\$ 750.00	\$ 722.32	\$ 27.68
Town Building, Elect/Gas/Phone/Supplies		\$ 2,000.00	\$ 2,625.16	\$ (625.16)
TOTALS		\$ 28,050.00	\$ 16,176.22	\$ 11,873.78

REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF HART'S LOCATION

31-Dec-10

PRINCIPAL				INCOME DURING YEAR			
Date of Creation	Name of Fund	Purpose of Fund	How Invested	Rate	Balance Beginning Year	Amount Added	Withdrawn
12/2/1992	Town Hall Res Fund	Bldg Needs	Bank Dep.	Var	\$ 11,999.64	\$ 1,335.60	\$ 10,664.04
10/9/1991	Town Road Res Fund	Rd Maint	Bank Dep	Var	\$ 10,593.93	\$ 1,040.14	\$ 10,593.93
4/29/2000	Revaluation Fund	Reval	CD	Var	\$ 5,716.61	\$ 5,716.61	\$ -
1/17/2003	Revaluation Fund	Reval	Money Mkt	Var	\$ 4,814.62	\$ 11,823.70	\$ 9,800.00
1/20/2004	Revaluation Fund	Reval	Money Mkt/CD	Var	\$ 4,107.72	\$ 4,107.72	\$ -
TOTALS					\$ 37,232.52	\$ 11,823.70	\$ 20,959.93

REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF HART'S LOCATION SCHOOL DISTRICT

PRINCIPAL				INCOME DURING YEAR			
Date of Creation	Name of Fund	Purpose of Fund	How Invested	Rate	Balance Beginning Year	Amount Added	Withdrawn
10/9/2003	School Funds	Spcl Needs	Bank Dep	Var	\$ 27,099.19	\$ 2,215.15	\$ 27,099.19
10/9/2003	School Reserve	Tuitions	Bank Dep	Var	\$ 40,069.12	\$ 40,069.12	\$ 40,069.12
TOTALS					\$ 67,168.36	\$ 67,168.36	\$ 67,168.36
GRAND TOTAL OF TOWN & SCHOOL RESERVE FUNDS					\$ 104,400.88	\$ 11,823.10	\$ 20,959.93

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2010 Tax Rate Calculation

[Signature]
12/7/10

TOWN/CITY: HART'S LOCATION

Gross Appropriations	28,050
Less: Revenues	28,199
Less: Shared Revenues	0
Add: Overlay	255
War Service Credits	100

Net Town Appropriation	206
Special Adjustment	0

Approved Town/City Tax Effort	206
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TOWN RATE
0.01

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	109,351	14,703	94,648
Regional School Apportionment			0
Less: Adequate Education Grant			0

State Education Taxes	(34,139)
Approved School(s) Tax Effort	60,509

LOCAL
SCHOOL RATE
3.91

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.19
15,588,479	34,139
Divide by Local Assessed Valuation (no utilities)	
15,261,942	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE
SCHOOL RATE
2.24

COUNTY PORTION

Due to County	17,043
Less: Shared Revenues	0

Approved County Tax Effort	17,043
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COUNTY RATE
1.10

TOTAL RATE
7.26

Total Property Taxes Assessed	111,897
Less: War Service Credits	(100)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	111,797

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	15,261,942	2.24 34,139
All Other Taxes	15,479,942	5.02 77,758
		111,897

TRC#
257

TRC#
257

TAX COLLECTOR'S REPORT			
SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS			
Fiscal Year Ending December 31, 2010			
Levies of Tax Sale Accounts to Others			
DEBITS			
Balance of Unredeemed Taxes	2009	2008	2007
Taxes Executed to Town:			
Property Lien	2343.38	493.17	282.96
Added taxes			
Correction to Warrant			
Overpayment			
Interest & Costs Collected after Lien			
Property Interest			
Yield Tax Interest			
Current Use Interest			
TOTAL DEBITS	2343.38	493.17	282.96
CREDITS			
(For Levy Of			
Remittances to Treasurer:	2008	2007	
Property Redemption	1815.56	130.00	
Yield Redemption			
Current Use Redemption			
Interest & costs After Tax Sale/Lien:			
Redemption Interest			
Yield Tax			
Current Use			
Abatements/Tax Deeds			
Unredeemed Taxes at End of Year:			
Property Redemption	715.81	363.17	282.96
Yield			
Current Use			
TOTAL CREDITS	2531.37	493.17	282.96

TAX COLLECTOR'S REPORT			
Y-T-D REMITTANCES TO TREASURER - DEC 31, 2010			
<u>Remittances to Treasurer</u>			
TOTAL RECEIPTS			
		110235.40	
Detail of Payments Posted:			
2009	Property Tax	106007.52	
	Interest	49.17	
2009	Tax Lien	1815.56	
	Interest/costs		
2008	Lien Redemptions	130.00	
	Interest/costs		
	Yield/Gravel Tax		
	Interest		
	Land Use Change Tax		
	Excavation Tax		
	Block Grant	587.67	
	Rooms & Meals	1475.48	
	Residents Tax	170.00	
TOTAL PAYMENTS POSTED		110235.40	

TOWN CLERK'S REPORT

January 1, 2010 thru December 31, 2010

Motor Vehicle Permits	7171.24
Dog License Fees	14.00
Town Officer's Filing Fees	
Vital Records	203.00
Other (Ucc's, filing fees, copies)	23.00
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	7411.24

VITAL STATISTICS

RESIDENT DEATH REPORT
01/01/2010 - 12/31/2010
--HART'S LOCATION, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to Marriage/Civil Union
LINCOLN, BETH	09/02/2010	HART'S LOCATION	CLAY VI, JOHN	EASTMAN, DOROTHY

AUDITOR'S REPORT

Not available at time of printing

PLANNING BOARD REPORT

There were no issues brought before the Planning Board during this calendar year

Minutes for Hart’s Location Town Meeting March 10, 2010

Present: Les Schoof, Mark Dindorf, Karen Capone, Ed Butler, Richard Garabedian, Carolyn King, Bill King, Nancy Ruggerio, Charlie Ruggiero, and Nancy Ritger.

Town of Hart’s Location Elected Officers 2010

Moderator	Les Schoof	(2 year term)	Term expires 2012
Board of Selectmen	George Holmes	(3 year term)	Term expires 2013
Board of Selectmen	Calvin Hunsicker		write in - declined
Town Clerk	Carolyn King		write in –declined
Supervisor of Checklist	Carolyn King	(3 year term)	Term expires 2013
Trustee of Funds	Carolyn King	(1 year term)	Term expires 2011
Road Agent	Andy Kohn	(1 year term)	Term expires 2011
Auditor (Appointed)	Laraine Cormack	(1 year term)	Term expires 2011

Meeting Minutes

Moderator Les Schoof called the meeting to order at 5:15pm. Nancy Ritger made motion, seconded by Ed Butler to waive the reading of the articles. The motion passed unanimously.

Article 1. To choose all necessary Town Officers for the ensuing year. See above list.

Article 2. To approve the Town Budget for the ensuing year and make appropriations of the same.

Discussion followed to amend the budget to include funds for administrative support of Town Clerk and Tax Collector. In the absence of a resident town clerk, the town needs to pay for the services of pro tem Town Clerk & Tax Collector, Leslie Mallet.

Mark Dindorf made a motion to amend the total appropriation (for Town Clerk) to \$4000, based on an estimate of 4 hours per week @ \$15/hour to provide town clerk and tax collection services and complete other clerical tasks. Motion was seconded by Richard Garabedian. Discussion followed about the proposed services falling under the category of Financial Admisnistration and support.

Motion was made by Mark Dindorf to withdraw the previous motion. Motion seconded by Nancy Ritger.

Mark Dindorf made a motion to amend the total appropriation on line B for Financial Services and Support to \$7000 (an increase of \$4000) to pay for the pro tem Town Clerk / Tax Collector. Motion seconded by Charles Ruggiero. Discussion followed. The pro tem Town Clerk / Tax Collector position will be considered to be a contract labor position for this year. A contract with Leslie Mallet will be drafted by the Board of Selectmen and signed by Leslie and the board of Selectmen. The town will provide Leslie with a 1099 form at the end of the year documenting the fees she has been paid. Leslie will be responsible for payment of all personal federal and state taxes. Ed Butler will continue to serve as Deputy Town Clerk & Tax Collector and will sign documents when the signature of a resident clerk or tax collector is required. Generally the town office hours will be Mondays 5-7 pm and by appointment between 11:30am -1:30 pm on Saturday.

Amended article: Line B to include a total of \$7000 for Financial Administration. Vote - all in favor.

Karen Capone made a motion, seconded by Nancy Ruggiero to increase selectmen stipend to \$500 per year. Add \$750 total to Line A. Vote – all in favor.

Nancy Ruggiero made a motion, seconded by Nancy Ritger, to change the language in Line A from “salaries” to “stipends”. Vote: - All in favor.

Charlie Ruggiero made a motion, seconded by Ed Butler to increase Fire Warden stipend to \$50 as a token of appreciation to Bill King the Town’s Fire Warden. Vote: - All in favor.

Ed Butler requested a review of the \$5000 expense for fire and rescue. Explanation: an agreement was made with the Town of Bartlett to pay \$5000 per year for fire and rescue services. Bartlett will keep track of billable hours and will request an adjustment if needed.

Mark Dindorf made a motion and Charlie Ruggiero seconded to vote on the amended Town Budget. Total @\$28,050.00. All in favor.

Article 3: To conduct any other business that may legally come before the town.

Ed Butler formally recognized the select board for the difficult transition in moving Town Hall. On behalf of the town he expressed appreciation for all of their hard work in making it happen.

Bill King had a question concerning tax assessment. Mark responded: Town has a 4 year contract to complete field study with Purvis Associates. This year is the cyclical analysis and review year, and the town will enter into a contract with Purvis Associates to complete that work. 2010 is a revaluation year for our town. The state will be reviewing the assessor’s work to make sure the assessment values are on track and they (Purvis Assoc) will make appropriate adjustments to property values. One issue for the town is that Hart’s Location is one of just two towns that still use property cards for assessment value. Computer Assessment Modules are now commonly used by most NH towns. This is a baseline year (for town assessments), so it makes sense to explore assessment tools for the coming year. The town hall reserve fund may be a source of funding for this one time expense. Selectmen will work with NH Dept of Revenue, the NH Municipal Association and North Country Council as resources. Packages to automate tax, valuation, state and vehicle reports will be researched.

Motion made to adjourn by Mark Dindorf. Motion Seconded by Nancy Ritger. Motion approved. Meeting adjourned at 6:20pm.

Respectfully Prepared By Nancy Ritger & Mark Dindorf

These minutes are a true record of the Annual Town meeting of Hart’s Location on March 9, 2010

Edward A. Butler
Deputy Town Clerk

SCHOOL DISTRICT OF HART'S LOCATION

SCHOOL BOARD
(3 year terms)

Nancy Ritger, Chair	Term Expires 2013
George Holmes, Vice-chair	Term Expires 2011
Nancy Holmes	Term Expires 2012

MODERATOR
(2 year term)

Leslie E. Schoof	Term Expires 2012
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TREASURER
(3 year term)

Kathleen Hunsicker	Term Expires 2012
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CLERK
(3 year term)

Mark Dindorf	Term Expires 2012
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AUDITOR
(1 year term)

Larraine Cormack	Term Expires 2011
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SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Dr. Carl J. Nelson, Superintendent of Schools
Dr. Robert Gadowski, Asst. Superintendent
Pamela Stimpson, Director of Special Services
James Hill, Director of Administrative Services
Becky Jefferson, Director of Budget & Finance
Marie Brown, Payroll Manager
Gail Yalenezian, Preschool Coordinator
Tracy Bradford, Transportation Coordinator
Christine Thompson, Grants Coordinator

HART'S LOCATION SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Hart's Location, in the County of Carroll, State of New Hampshire, qualified to vote on School District affairs:

You are hereby notified to meet at the King Residence on Arethusa Falls Road in said Hart's Location on Tuesday, March 8, 2011, to vote for the following District Officers. Polls will be open for this purpose at 8:00 a.m. and will not close before 4:30 p.m. Voting between the hours of 4:00 p.m. and 4:30 p.m. will take place at the Town Hall.

ARTICLE 1. To elect a member of the School Board for the ensuing three years.

ARTICLE 2. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE TOWN HALL AT 4:30 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 3. To see if the School District will vote to engage a CPA auditor instead of a local auditor to audit the books on an annual basis. (Recommended by the School Board 3-0-0)

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of one hundred seventeen thousand, one hundred and sixty dollars (\$117,160) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles. (Recommended by the School Board 3-0-0)

ARTICLE 5. To see if the School District will vote to raise and appropriate a supplemental appropriation of three thousand dollars (\$3,000) for additional special educations costs for the current school year and authorize the withdrawal of three thousand dollars (\$3,000) from the Capital Reserve Fund (Special Education) previously established for this purpose. (Majority vote required) (Recommended by the School Board 3-0-0) This appropriation is in addition to Warrant Article #4, the operating budget.

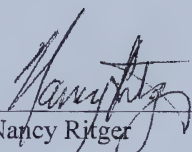
ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) to be placed in the Capital Reserve Fund (Special Education) previously established for that purpose. (Recommended by the School Board 3-0-0) This appropriation is in addition to Warrant Article #4, the operating budget.

ARTICLE 7. To see if the School District will vote to withdraw the sum of ten thousand dollars (\$10,000) from the Expendable Trust Fund (Tuition Trust Fund) created for that purpose in 2003, to be used to offset tuition expenditures for the 2011-12 school budget. (Recommended by the School Board 3-0-0) This appropriation is included in Warrant Article #4, the operating budget. This warrant article is a "revenue only" article.

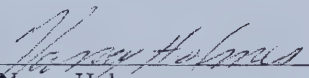
ARTICLE 8. To see if the School District will vote to raise one thousand five hundred dollars (\$1,500) to reduce the general fund (transportation) deficit pursuant to RSA 194:3-b. (Recommended by the School Board 3-0-0)

ARTICLE 9. To transact any other business that may legally come before this meeting.

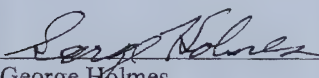
Given under our hands this 8th day of February 2011.



Nancy Ritger

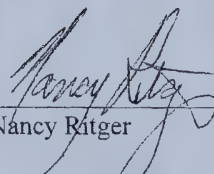


Nancy Holmes

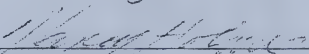


George Holmes

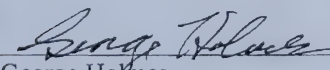
A TRUE COPY OF WARRANT – ATTEST



Nancy Ritger



Nancy Holmes



George Holmes

HART'S LOCATION SCHOOL DISTRICT
2011-2012 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 2009-2010	ACTUALS 2009-2010	ADOPTED BUDGET 2010-2011	PROPOSED BUDGET 2011-2012
1100		REGULAR EDUCATION				
	560-101	Tuition, Elementary	59,960	61,754.13	31,030	52,500
	560-103	Tuition, Sr. High	21,000	19,358.00	64,500	43,000
		TOTAL 1100 REGULAR EDUCATION	80,960	81,112.13	95,530	95,500
1200		SPECIAL EDUCATION				
	330-120	Occupational/Physical Therapy	100	0.00	100	4,200
	560-109	Private Tuition	0	0.00	0	0
		TOTAL 1200 SPECIAL EDUCATION	100	0.00	100	4,200
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	100	0.00	100	100
		TOTAL 2140 PSYCHOLOGICAL SERVICES	100	0.00	100	100
2150		SPEECH SERVICES				
	330-120	Speech Testing	100	0.00	100	100
		TOTAL 2150 SPEECH SERVICES	100	0.00	100	100

HART'S LOCATION SCHOOL DISTRICT
2011-2012 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 2009-2010	ACTUALS 2009-2010	ADOPTED BUDGET 2010-2011	PROPOSED BUDGET 2011-2012
2310		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treas. Bond	50	50.00	50	50
	390-117	School Board Expenses	200	18.00	200	200
	260-44	Workers Compensation	300	250.00	300	300
	330-47	Audit	0	0.00	0	2,000
		TOTAL 2310 SCHOOL BOARD SERVICES	550	318.00	550	2,550
2320		OFFICE OF SUPERINTENDENT				
	311-104	SAU #9 Share	2,726	2,726.00	2,771	3,238
		TOTAL 2320 OFFICE OF SUPERINTENDENT	2,726	2,726.00	2,771	3,238
2720		PUPIL TRANSPORTATION				
	513-120	Cont. Services-Reg. Trans.	9,266	7,504.20	8,700	11,472
		TOTAL 2720 PUPIL TRANSPORTATION	9,266	7,504.20	8,700	11,472
5251		CAPITAL RESERVE				
	930-105	Transfer Reserve - Sp. Ed.	1,500	1,500.00	1,500	0
	930-105	Transfer Expendable Trust-Tuition	4,000	4,000.00	0	0
		TOTAL 5251 CAPITAL RESERVE	5,500	5,500.00	1,500	0
		TOTAL APPROPRIATION	\$99,302	\$97,160.33	\$109,351	\$117,160

HART'S LOCATION SCHOOL DISTRICT ESTIMATED REVENUE

	ACTUAL REVENUE 2009-2010	ESTIMATED REVENUE 2010-2011	ESTIMATED REVENUE 2011-2012
Unencumbered Balance	4,052	2,143	0
REVENUE FROM STATE/FEDERAL SOURCES:			
National Forest Reserve	2,464	2,560	2,000
Catastrophic Aid	0	0	0
Medicaid Reimbursement	0	0	0
REVENUE FROM LOCAL SOURCES:			
Earnings on Investments	1	0	0
Other Local	0	0	0
Tuition Expendable Trust	0	10,000	0
Total Revenue	6,517	14,703	2,000
STATE OF NH ADEQUACY GRANT	0	0	0 **
STATE OF NH EDUCATION TAX	33,143	34,139	24,780 **
DISTRICT ASSESSMENT	59,643	60,509	90,380
GRAND TOTAL REVENUE	\$99,303	\$109,351	\$117,160 *

* Does Not Include Separate/Special Articles

** Per NH DOE 11/10 Report

** Possible Additional \$14,730 State Tax Excess

HART'S LOCATION SCHOOL DISTRICT
SPECIAL EDUCATION EXPENSES/REVENUE 2008-2009, 2009-2010

	ACTUAL EXPENSES <u>2008-2009</u>	ACTUAL EXPENSES <u>2009-2010</u>
EXPENSES: SPECIAL EDUCATION		
2140.330.120 Psychological Testing/Counseling	\$0	\$0
5251.930.105 Transfer, Capital Reserve Special Education	\$1,500	\$1,500
	<hr/>	<hr/>
TOTAL SPECIAL EDUCATION EXPENSES	\$1,500	\$1,500

	ACTUAL REVENUE <u>2008-2009</u>	ACTUAL REVENUE <u>2009-2010</u>
REVENUE: SPECIAL EDUCATION		
NH State Adequacy Allocation	\$0	\$0
	<hr/>	<hr/>
TOTAL SPECIAL EDUCATION REVENUE	\$0	\$0

Minutes

Hart's Location School District Meeting

Tuesday, March 9, 2010

Present: Leslie Schoof, Ed Butler, Carolyn King, Bill King, Nancy Ruggerio, Charlie Ruggerio, Karen Capone, Richard Garabedian, Mark Dindorf, Nancy Ritger, Pam Stimson SAU 9 and Becky Jefferson SAU 9.

Moderator Leslie Schoof called the meeting to order at 4:31 pm.

Ed Butler moved, seconded by Mark Dindorf, to waive the reading of the articles. The motion passed unanimously.

Article 1. To elect a member of the School Board for the ensuing three years.

Article 2. To elect a Moderator for the ensuing two years.

Article 3. To elect a Clerk for the ensuing two years.

Article 4. To elect an Auditor for the ensuing year.

Election results to follow at the end of the meeting.

Article 5. To see if the School District will vote to raise and appropriate the sum of one hundred seven thousand, eight hundred and fifty-one dollars (\$107,851) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District, exclusive of all other articles.

Mark Dindorf moved, seconded by Ed Butler to approve Article 5 as written. The motion passed unanimously.

Article 6. To see if the School District will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) to be placed in the Capital Reserve Fund (Special Education) previously established for that purpose. This appropriation is in addition to Warrant Article #5, the operating budget.

The current balance of the Capital Reserve Fund stands at \$26,200.

Bill King made a motion, seconded by Mark Dindorf. The article passed unanimously.

Article 7. To see if the School District will vote to withdraw the sum of ten thousand dollars (\$10,000) from the Expendable Trust Fund (Tuition Trust Fund) created for that purpose in 2003, to be used to offset tuition expenditures for the 2010-2011 school budget. This appropriation is included in Warrant Article #5, the operating budget. This warrant article is a "revenue only" article.

The purpose is to reduce the tax rate and still leave enough in the trust fund to cover at least one student if one should move into town during the school year.

Bill King moved, seconded by Ed Butler. All in favor. Article passed unanimously.

Article 8. To see if the School District will vote to approve the three-year tuition contract with the Bartlett School District for Hart's Location K-8 students to attend Josiah Bartlett Elementary School.

Mark Dindorf moved, seconded by Karen Capone. All in favor. Article passed unanimously.

Article 9. To transact any other business that may legally come before this meeting.
Mark Dindorf moved, seconded by Karen Capone. All in favor. Article passed unanimously.

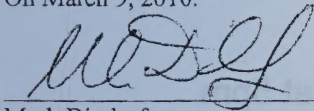
Meeting adjourned at 4:50 pm

Election results:

Nancy Ritger - School Board
Lorraine Cormack - To be appointed as Auditor
Mark Dindorf - School Clerk
Leslie Schoof - Moderator

Respectfully submitted by Nancy Ritger

These minutes are a true record of the Hart's Location school district meeting
On March 9, 2010.



Mark Dindorf
School Clerk

Town of Hart's Location
PO Box 540
Hart's Location, NH 03812
www.hartslocation.com
603 374-6397

Town Clerk Office Hours Mondays 5-7pm
email: hartslocationtc@gmail.com

Selectmen meet 4th Monday of Month at 5pm
email: smallesttown@gmail.com

Town Hall Street Address: *
979 US Route 302
Hart's Location, NH 03812

Note: Street address for the Town Hall will likely change in 2011 due to E911 Re-addressing. Please use PO Box 540 for all correspondence.

New Hampshire State Library



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